

## **Exhibit D**

### Compilation Phone Bills



Invoice Number Account Number Date Due Page

03/29/18 12 of 21

Detail for Ruben Escano: 201-527-8938

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
2/08	12:40P	201-521-5415	Peak	PlanAllow	Burlington VT	Incoming CL	9	---	---	---

Invoice Number	Account Number	Date Due	Page
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04/28/18 15 of 21

**Detail for Ruben Escano: 201-527-8938**

## Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/03	3:24P	201-528-7816	Peak	PlanAllow	Burlington VT	Incoming CL	64	---	---	---

Date Due    Page

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### Voice, continued

4/16	9:19P	201-529-3292	Off-Peak N&W	Burlington VT	Incoming CL	5	--	--	--
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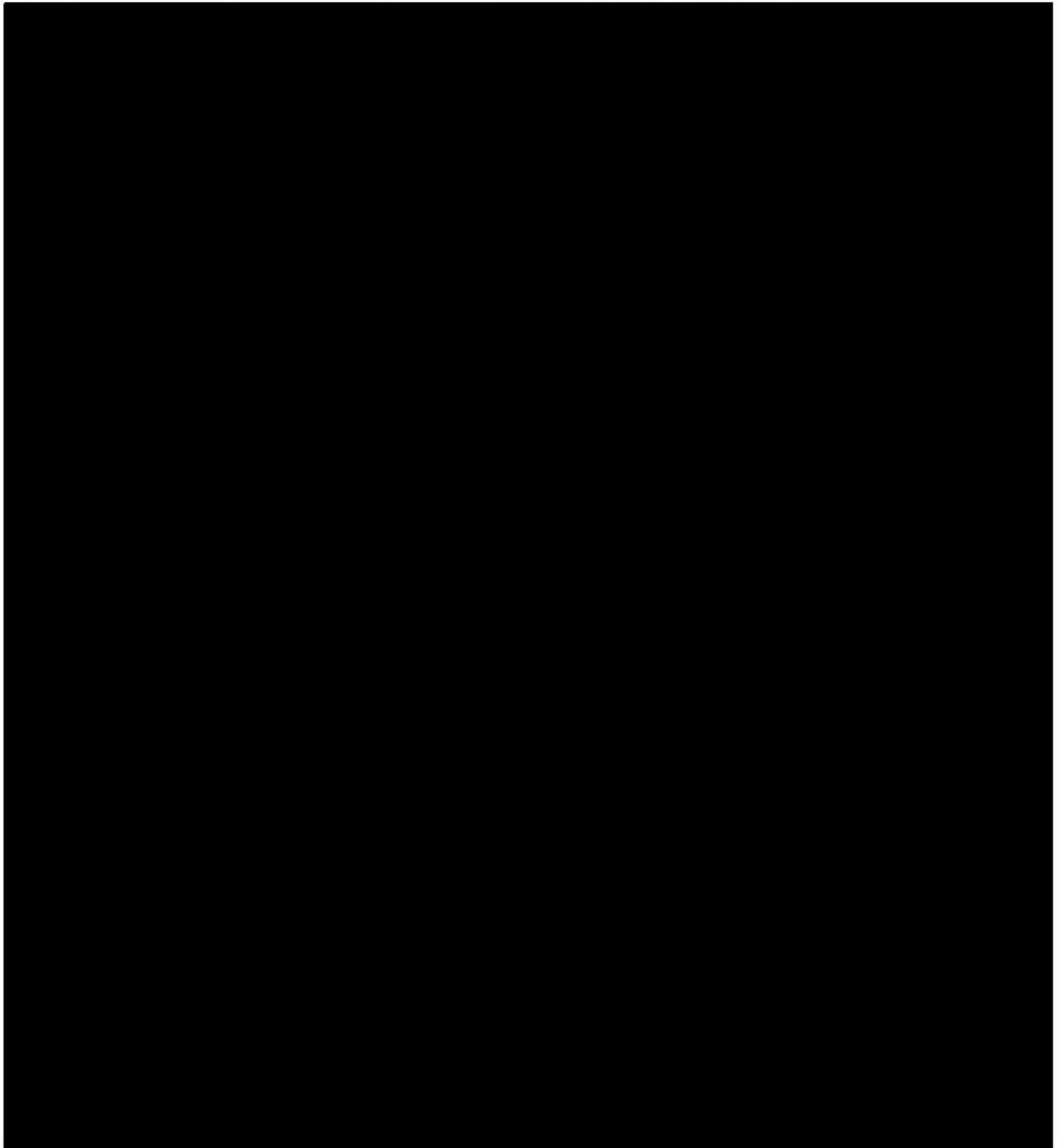
Invoice Number   Account Number   Date Due   Page

05/29/18   14 of 21

**Detail for Ruben Escano: 201-527-8938**

**Voice, continued**

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
4/23	1:04P	201-528-1389	Peak	PlanAllow	Burlington VT	Incoming CL	2	--	--	--



05/29/18 15 of 21

### Voice, continued

5/03	2:08P	201-525-8022	Peak	PlanAllow	Burlington VT	Incoming CL	5	---	---	---
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Invoice Number Account Number Date Due Page

06/28/18 13 of 22

Detail for Ruben Escano: 201-527-8938

Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Charges	Long Dist/ Other Chgs	Total
5/08	1:07P	201-528-1795	Peak	PlanAllow	Burlington VT	Incoming CL	6	---	---	---
5/14	4:33P	201-527-8845	Peak	M2MAIlow	Burlington VT	Incoming CL	1	---	---	---
5/14	7:41P	201-524-4967	Peak	PlanAllow	Burlington VT	Incoming CL	2	---	---	---



Billing period Jan 11, 2019 to Feb 10, 2019 | Account # [REDACTED]

| Invoice # [REDACTED]

**Ruben Escano**

201.527.8938 | PIXEL 3 XL

**Talk activity**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
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						0.00	0.00	0.00
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						0.00	0.00	0.00
Jan 29	12:31 PM	201.713.1987	Moab, UT	Incoming, CL	1	0.00	0.00	0.00
[REDACTED]						0.00	0.00	0.00
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Billing period Feb 11, 2019 to Mar 10, 2019 | Account # [REDACTED] | Invoice # [REDACTED]

**Ruben Escano**

201.527.8938 | PIXEL 3 XL

**Talk activity**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]						0.00	0.00	0.00
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Feb 18	6:32 PM	201762.8638	Moab, UT	Incoming, CL	1	0.00	0.00	0.00
[REDACTED]						0.00	0.00	0.00
						0.00	0.00	0.00
						0.00	0.00	0.00
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## Ruben Escano

### Talk activity - continued

6



## Ruben Escano

### Talk activity - continued

8







Billing period Aug 11, 2019 to Sep 10, 2019 | Account # [REDACTED] | Invoice # [REDACTED]

**Ruben Escano**

201.527.8938 | PIXEL 3 XL

**Talk activity**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]						--	--	--
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Aug 19	4:36 PM	201.792.3354	Moab, UT	Incoming, CL	2	--	--	--
[REDACTED]						--	--	--
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Billing period Aug 11, 2019 to Sep 10, 2019 | Account # [REDACTED] | Invoice # [REDACTED]

# Ruben Escano

201.527.8938 | PIXEL 3 XL

## Talk activity - continued

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]						--	--	--
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Sep 10	5:47 PM	201.639.9685	Moab, UT	Incoming, CL	2	--	--	--

**Billing period**

Jun 11, 2020 - Jul 10, 2020

**Account number**

[REDACTED]

**Ruben Escano**

201.527.8938

PIXEL 3 XL

**Talk activity**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
[REDACTED]						--	--	--
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Jun 24	2:03 PM	862.232.8428	Moab, UT	Incoming, CL	1	--	--	--
[REDACTED]						--	--	--
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Aug 11, 2020 - Sep 10, 2020

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## PIXEL 3 XL

[illegible]



Billing period

Sep 11, 2020 - Oct 10, 2020

Account number



# Ruben Escano

201.527.8938

PIXEL 3 XL

## Talk activity (cont.)

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
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Sep 30	12:46 PM	973.246.2203	Silver Cit, NM	Incoming, CL	1	--	--	--
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**Billing period**

Oct 11, 2020 - Nov 10, 2020

**Account number**

[REDACTED]

**Ruben Escano**

201.527.8938

PIXEL 3 XL

**Talk activity**

Date	Time	Number	Origination	Destination	Min.	Airtime Charges	LD/Other Charges	Total
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Oct 13	12:47 PM	201.284.1653	Silver Cit, NM	Incoming, CL	3	--	--	--
[REDACTED]						--	--	--
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Invoice Number Account Number Date Due Page

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Detail for Ruben Escano: 201-527-8938

Voice

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
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12/02	11:27A	201-768-7529	Other	Wi-Fi	Jersey Cit NJ	Incoming CL	1	---	---	---



Invoice Number Account Number Date Due Page

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## Detail for Ruben Escano: 201-527-8938

### Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
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12/10	1:43P	973-617-3239	Peak	PlanAllow	Silver Cit NM	Incoming CL	2	---	---	---



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**Total Current Charges for 201-527-8938**[illegible]



Invoice Number Account Number Date Due Page

02/02/21 6 of 9

**Detail for Ruben Escano: 201-527-8938**

## Voice, continued

Date	Time	Number	Rate	Usage Type	Origination	Destination	Min.	Airtime Chrgs	LD/Other Chrgs	Total
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1/04	6:42P	609-653-2597	Peak	PlanAllow	Silver Cit NM	Incoming CL	1	---	---	---
1/06	11:24A	973-776-5650	Peak	PlanAllow	Silver Cit NM	Incoming CL	1	---	---	---

03/02/21 6 of 10

### Voice, continued

[illegible]